GOVERNMENT OF ANDHRA PRADESH ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of March 2012 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 426 Dated: 12-04-2012

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/March/2012, dated. 07.04.2012.

ORDER:

Sanction is accorded for payment of an amount of Rs. 43,410/- (Rupees Forty three thousand four hundred and ten only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of March, 2012 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

- 2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09.Irrigation & CAD Department 240. POL charges. Certified that necessary entries are made in the Log Book Registers".
- 3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
- 4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V. PAVAN KUMAR ADDITIONAL SECRETARY TO GOVERNMENT

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>				
Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	12616-20	Dy Secretary to Govt
2.	AP9AR 5300	195 Ltrs	9264-45	Spl Secretary(AKJ)
3.	AP9AX 567	160 Ltrs	8123-60	Prl Secretary to Govt (Irr).,
4.	AP9E 7875	50 Ltrs.	4116-00	Jt.Secretary(Tech) to Govt
5.	APR 4502	125 Ltrs	<u>9289-75</u>	Dy.Secretary(Gen) to Govt.
Total <u>Rs. 43,410-00</u>				
Rounded to Rs. 43,410/-				
	1. 2. 3. 4.	 AP9AR 5300 AP9AX 567 AP9E 7875 	Sl.No. Vehicle No. POL Drawn 1. ABD 3781 160 Ltrs 2. AP9AR 5300 195 Ltrs 3. AP9AX 567 160 Ltrs 4. AP9E 7875 50 Ltrs 5. APR 4502 125 Ltrs Total Rs.	SI.No. Vehicle No. POL Drawn Amount Rs. 1. ABD 3781 160 Ltrs 12616-20 2. AP9AR 5300 195 Ltrs 9264-45 3. AP9AX 567 160 Ltrs 8123-60 4. AP9E 7875 50 Ltrs. 4116-00 5. APR 4502 125 Ltrs 9289-75 Total Rs. 43,410-00

(Rupees Forty three thousand four hundred and ten only)

SECTION OFFICER